GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - BCWD - Payment of an amount of Rs.5,950/- (Rupees Five Thousand Nine Hundred and Fifty Only) to KKK Computers, ECIL, Hyderabad towards the cost of HP 88A Jet toner (7), HP 12A Laser Jet Tonner Refilling (3) and HP 88A & HP 12A Laser Jet Toner Drum Charges – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 171 **Dated: 16-12-2016**

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Bill received from M/s KKS Computers, Kapra, ECIL, Hyderabad, Bill.No2706. Dated:24.10.2016.

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,950/- (Rupees Five Thousand Nine Hundred and Fifty Only) to M/s KKK Computers, ECIL, Hyderabad towards the cost of HP 88A Jet toner (7), HP 12A Laser Jet Tonner Refilling (3) and HP 88A & HP 12A Laser Jet Toner Drum Charges supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses".

3. The Backward Classes Welfare (Claims) Department shall pass the bill and the amount may be credited into the account of M/s KKK Computers, ECIL, Hyderabad for settlement of the bill A/c No.992049048, Indian Bank, Hyderabad, IFS Code: IDIB000A135 and MICR Code: 500019031.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s KKK Computers,
New Banjara Colony, Kapra,
ECIL, Hyderabad.
Copy to:
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
Sf/Sc

//FORWARDED: BY ORDER//

SECTION OFFICER